

VENDOR PAYMENTS

Military
JUNE 2013

| Vendor Name | Description | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Adecco Employment Services | Prof Services Third Party | 8,209.86 |
| Air Quest America Inc | Maint. & Repairs | 21,855.65 |
| Alamo Scumf | Maint. & Repairs | 52.00 |
| Alamo Scumf | Supplies and Materials | 144.75 |
| Alamo Water & Sewer Commission | Utilities and Fuel | 179.09 |
| Allied Waste Services #825 | Utilities and Fuel | 731.20 |
| Allied Waste Services #837 | Utilities and Fuel | 896.00 |
| Allied Waste Services #840 | Utilities and Fuel | 342.00 |
| Allied Waste Services #840 | Utilities and Fuel | 115.20 |
| Allied Waste Services #841 | Utilities and Fuel | 586.00 |
| Allied Waste Services #997 | Utilities and Fuel | 611.28 |
| Allied Waste Svcs Llc | Utilities and Fuel | 38.96 |
| American Ordnance, Llc | Utilities and Fuel | 11,797.23 |
| American Paper & Twine Co | Supplies and Materials | 1,191.00 |
| Amerigas Propane Co | Utilities and Fuel | 6,468.28 |
| Anderson County Government | Grants and Subsidies | 125,061.00 |
| Appalachian Electric | Utilities and Fuel | 544.40 |
| Appalachian Power | Utilities and Fuel | 3,625.42 |
| Apple Inc | Data Processing | 8,969.31 |
| Aramark Uniform Services | Maint. & Repairs | 258.48 |
| Ashland City Scumf | Motor Vehicle Operation | 23.07 |
| Ashland City Water & Sewer Dept | Utilities and Fuel | 61.22 |
| At & T Pro-Club | Communications | 23,964.40 |
| AT&T | Communications | 69,373.88 |
| AT&T Mobility | Communications | 232.98 |
| Athens Scumf | Maint. & Repairs | 568.12 |
| Athens Scumf | Supplies and Materials | 33.84 |
| Athens Utility Board | Utilities and Fuel | 1,817.90 |
| Atlanta Gas Light Co | Utilities and Fuel | 46.20 |
| Atmos Energy | Utilities and Fuel | 2,486.52 |
| Atmos Energy Marketing, Llc | Utilities and Fuel | 10,777.03 |
| AUS Atlantic Group Lockbox | Maint. & Repairs | 27.54 |
| AUS Memphis MC Lockbox | Maint. & Repairs | 70.38 |
| AUS South Lockbox | Maint. & Repairs | 938.89 |
| AUS South Lockbox | Supplies and Materials | 435.48 |
| B&H Photo-Video | Maint. & Repairs | 171.90 |
| B&H Photo-Video | Supplies and Materials | 400.00 |
| Barge Cauthen & Associates, Inc | Prof Services Third Party | 531.13 |
| Barger Construction Company | Maint. & Repairs | 31,264.77 |
| Barker Brothers # 760 | Utilities and Fuel | 1,028.00 |
| BDS Roll Off Service | Utilities and Fuel | 236.00 |
| Ben Lomand Rural Telephone | Communications | 109.04 |
| Ben Lomand Telephone Co-Op Inc | Communications | 146.52 |
| Benton County Trustee | Grants and Subsidies | 1,350.12 |
| Best Western Cedar Bluff Inn | Travel | 1,118.00 |
| Bledsoe Telephone Cooperative Inc | Communications | 102.69 |
| Bobcat of Nashville | Motor Vehicle Operation | 2,826.09 |
| Bolivar Electric Authority | Utilities and Fuel | 774.33 |
| Bolivar Scumf | Maint. & Repairs | 144.27 |
| Bradford Special School District | Grants and Subsidies | 97,127.00 |
| Brandt Wellence | Travel | 550.00 |
| Bristol Scumf | Maint. & Repairs | 275.00 |

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JUNE 2013

| Vendor Name | Description | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Bristol Tenn Electric System | Utilities and Fuel | 593.36 |
| Bristol Tenn Electric System | Utilities and Fuel | 150.78 |
| Brownsville Scumf | Supplies and Materials | 155.95 |
| Brownsville Utility Dept | Utilities and Fuel | 690.55 |
| C.A.R.E. Janitorial | Maint. & Repairs | 650.00 |
| Camden Scumf | Maint. & Repairs | 36.54 |
| Camden Scumf | Supplies and Materials | 19.99 |
| Camden Water & Sewer | Utilities and Fuel | 242.47 |
| Campbell County Trustee | Grants and Subsidies | 39,165.46 |
| Canberra Industries Inc | Maint. & Repairs | 8,518.53 |
| Caney Fork Electric Cooperativ | Utilities and Fuel | 523.03 |
| Cannon County Trustee | Grants and Subsidies | 250.00 |
| Canon Solutions America Inc | Supplies and Materials | 643.12 |
| Canon Solutions America Inc | Rentals and Insurance | 2,159.21 |
| Capitol Wholesale Fence Co Inc | Maint. & Repairs | 200.92 |
| Carrol County Electric Departm | Utilities and Fuel | 533.53 |
| Carroll County Mayor | Grants and Subsidies | 12,416.50 |
| Caryville Jacksboro Util Comm | Utilities and Fuel | 156.02 |
| Caryville Jacksboro Util Comm | Maint. & Repairs | 16.00 |
| Catoosa Utility District Auth | Utilities and Fuel | 135.58 |
| Cdw Government Inc | Supplies and Materials | 341.84 |
| Cedar Grove Utility District | Utilities and Fuel | 442.21 |
| Centerville Scumf | Supplies and Materials | 247.29 |
| Century Link | Communications | 213.82 |
| CenturyLink | Communications | 690.43 |
| CenturyLink | Communications | 193.24 |
| Champion Mats Co | Supplies and Materials | 8,343.00 |
| Charles B Becton | Travel | 231.00 |
| Chattanooga Scumf | Maint. & Repairs | 911.00 |
| Chattanooga Scumf | Supplies and Materials | 153.97 |
| Chattanooga Scumf | Motor Vehicle Operation | 45.08 |
| Cintas Corp | Prof Services Third Party | 20.97 |
| Cintas Corp | Supplies and Materials | 13.98 |
| Cintas Corporation | Prof Services Third Party | 9.00 |
| Citizens Gas Utility District | Utilities and Fuel | 175.10 |
| City Of Alcoa | Prof Services Third Party | 15.00 |
| City of Alcoa Utilities | Utilities and Fuel | 119,894.22 |
| City Of Arlington | Grants and Subsidies | 173,139.97 |
| City Of Bolivar | Utilities and Fuel | 147.69 |
| City Of Bradford | Grants and Subsidies | 564.55 |
| City Of Brighton | Grants and Subsidies | 2,700.16 |
| City of Bristol | Utilities and Fuel | 84.64 |
| City Of Brownsville | Grants and Subsidies | 105.00 |
| City of Brownsville | Grants and Subsidies | 976.50 |
| City Of Camden | Grants and Subsidies | 1,022.04 |
| City Of Centerville Gas & Water Dept. | Utilities and Fuel | 172.35 |
| City of Chattanooga | Prof Services Third Party | 2,052.75 |
| City of Chattanooga TN | Utilities and Fuel | 862.33 |
| City Of Clarksville | Grants and Subsidies | 177,091.83 |
| City of Clarksville | Utilities and Fuel | 166.68 |
| City Of Columbia | Grants and Subsidies | 8,750.00 |
| City of Cookeville | Utilities and Fuel | 2,003.91 |

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Military
JUNE 2013

| Vendor Name | Description | Amount Paid |
|---|-------------------------|-------------|
| City of Dayton Electric and Wa | Utilities and Fuel | 447.45 |
| City Of Dickson | Grants and Subsidies | 103,689.07 |
| City of Dresden | Utilities and Fuel | 54.94 |
| City Of Dyersburg | Grants and Subsidies | 202,361.59 |
| City of Elizabethton | Utilities and Fuel | 814.89 |
| City Of Gadsden | Grants and Subsidies | 1,258.73 |
| City of Gallaway | Grants and Subsidies | 390.99 |
| City Of Germantown | Grants and Subsidies | 161.52 |
| City Of Gibson | Grants and Subsidies | 68.19 |
| City Of Goodlettsville | Grants and Subsidies | 35,197.14 |
| City of Henderson Water & Gas | Utilities and Fuel | 329.51 |
| City Of Hohenwald | Utilities and Fuel | 287.81 |
| City Of Humboldt | Grants and Subsidies | 4,326.48 |
| City Of Jackson | Utilities and Fuel | 381.19 |
| City Of Jefferson City | Grants and Subsidies | 68.35 |
| City Of Jellico | Grants and Subsidies | 4,376.38 |
| City Of Lafayette | Utilities and Fuel | 429.44 |
| City of Lawrenceburg | Utilities and Fuel | 1,286.14 |
| City of Lebanon | Utilities and Fuel | 262.40 |
| City Of Linden | Utilities and Fuel | 187.00 |
| City Of Lobelville | Utilities and Fuel | 10.93 |
| City Of Medina | Grants and Subsidies | 436.83 |
| City Of Milan | Grants and Subsidies | 6,875.98 |
| City Of Moscow | Grants and Subsidies | 1,122.17 |
| City Of Pigeon Forge Water Department | Utilities and Fuel | 27.02 |
| City of Tennessee Ridge | Utilities and Fuel | 38.75 |
| City Of Tullahoma | Utilities and Fuel | 92.80 |
| City Of Union City | Utilities and Fuel | 463.32 |
| Claiborne Co Utility | Utilities and Fuel | 385.12 |
| Claiborne County Government | Grants and Subsidies | 4,168.50 |
| Clarksville Dept of Electricit | Utilities and Fuel | 451.01 |
| Clarksville Disposal LLC | Utilities and Fuel | 21.25 |
| Clarksville Scumf | Maint. & Repairs | 95.00 |
| Clarksville Scumf | Supplies and Materials | 26.75 |
| Clarksville Scumf | Motor Vehicle Operation | 17.50 |
| Cleveland Scumf | Maint. & Repairs | 225.00 |
| Cleveland Scumf | Supplies and Materials | 201.04 |
| Cleveland Utilities | Utilities and Fuel | 45.00 |
| Clinton Scumf | Maint. & Repairs | 210.00 |
| Clinton Scumf | Supplies and Materials | 33.78 |
| Clinton Utilities Board | Utilities and Fuel | 2,476.99 |
| Cmrc/Lmu | Grants and Subsidies | 8,066.99 |
| Coffee County Sheriff | Grants and Subsidies | 3,974.09 |
| Columbia Power & Water System | Utilities and Fuel | 699.39 |
| Columbia Scumf | Maint. & Repairs | 1,813.23 |
| Columbia Scumf | Motor Vehicle Operation | 37.36 |
| Community Rehabilitation Agencies Of Tn | Maint. & Repairs | 34,093.13 |
| Cookeville Scumf | Maint. & Repairs | 306.37 |
| Cookeville Scumf | Supplies and Materials | 416.44 |
| Cooper Janitorial Svcs | Maint. & Repairs | 5,662.00 |
| County Of Stewart-Office Of Trustee | Grants and Subsidies | 14,075.02 |
| County Of Van Buren | Grants and Subsidies | 5,172.92 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Covington Electric System | Utilities and Fuel | 560.34 |
| Covington Gas, Water, Sewer & Sanitation | Utilities and Fuel | 394.57 |
| Coyne Textile Services | Maint. & Repairs | 366.00 |
| Crockett Public Utility Distri | Utilities and Fuel | 77.47 |
| Cumberland Waste Disposal Inc | Utilities and Fuel | 415.00 |
| Danny Gregory | Travel | 231.00 |
| Darling Landscaping | Maint. & Repairs | 405.00 |
| Daryl A Sorrell | Travel | 231.00 |
| Dayton Scumf | Supplies and Materials | 335.84 |
| Dekalb Telephone Cooperative Inc | Communications | 207.63 |
| Deq Technical Sales LLC | Maint. & Repairs | 200.00 |
| Design House 1411 LLC | Prof Services Third Party | 317.07 |
| Dickson Electric System | Utilities and Fuel | 826.67 |
| Dickson Scumf | Supplies and Materials | 295.19 |
| Directorate of Public Works Util Branch | Utilities and Fuel | 4,583.29 |
| Diversified Sign Suppliers Inc | Supplies and Materials | 2,353.50 |
| Dmc Inc | Maint. & Repairs | 24,084.00 |
| Dresden Scumf | Supplies and Materials | 663.01 |
| Dunlap Natural Gas System | Utilities and Fuel | 146.44 |
| Dunlap Scumf | Maint. & Repairs | 492.81 |
| Dunlap Scumf | Supplies and Materials | 74.48 |
| Dunlap Scumf | Motor Vehicle Operation | 30.14 |
| Dunlap Water Works | Utilities and Fuel | 154.62 |
| Dyersburg Electric | Utilities and Fuel | 1,227.23 |
| Dyersburg Gas & Water Dept | Utilities and Fuel | 294.41 |
| Dyersburg Scumf | Maint. & Repairs | 353.27 |
| Dyersburg Scumf | Supplies and Materials | 845.15 |
| Dynamic Security Inc | Maint. & Repairs | 192,500.41 |
| E Sam Jones Distributor Inc | Supplies and Materials | 831.09 |
| Eastside Utility Dist | Utilities and Fuel | 477.63 |
| Ecolab Pest Elimination Divisi | Maint. & Repairs | 690.00 |
| Electric Power Board of Chatta | Utilities and Fuel | 5,289.71 |
| Elizabethton Scumf | Maint. & Repairs | 368.28 |
| Elizabethton Scumf | Supplies and Materials | 123.84 |
| Elizabethton Scumf | Motor Vehicle Operation | 31.33 |
| Elk River Public Utility | Utilities and Fuel | 817.93 |
| Erwin Scumf | Maint. & Repairs | 237.50 |
| Erwin Utilities | Utilities and Fuel | 1,328.85 |
| Erwin Utilities | Maint. & Repairs | 21.22 |
| Evans Ailey Construction Inc | Maint. & Repairs | 32,405.27 |
| Fastenal Company | Supplies and Materials | 863.04 |
| Fayetteville Public Utilities | Utilities and Fuel | 578.04 |
| Fedex | Communications | 136.51 |
| Fentress County Utility District | Utilities and Fuel | 59.16 |
| First Tee of Chattanooga | Grants and Subsidies | 6,900.00 |
| First Utility Dist of Hawkins Cnty | Utilities and Fuel | 485.36 |
| Five Star Lawn Management | Maint. & Repairs | 4,030.00 |
| Flags & Poles Intl | Supplies and Materials | 1,776.90 |
| Forestry Suppliers Inc | Supplies and Materials | 879.39 |
| Franklin County Trustee | Grants and Subsidies | 154,683.11 |
| Frontier | Communications | 117.77 |
| Gallatin Gas & Water Utilities | Utilities and Fuel | 705.48 |

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| Gallatin Gas and Water Utiliti | Utilities and Fuel | 102.06 |
| Gallatin Scumf | Maint. & Repairs | 87.49 |
| Gallatin Scumf | Supplies and Materials | 1,028.90 |
| Gas South | Utilities and Fuel | 1,191.38 |
| Georgia Power Company | Utilities and Fuel | 4,448.61 |
| Georgia Power Company | Utilities and Fuel | 4,373.90 |
| Gibson County Trustee | Grants and Subsidies | 3,300.33 |
| Gibson County Utility District | Utilities and Fuel | 345.42 |
| Gibson County Utility District | Utilities and Fuel | 221.81 |
| Gibson County Utility District | Utilities and Fuel | 31.00 |
| Gibson Electric Membership Corporation | Utilities and Fuel | 84.87 |
| GlobaFone | Communications | 895.90 |
| Grainger | Supplies and Materials | 29,829.20 |
| Grainger Co Hwy Department | Grants and Subsidies | 2,571.34 |
| Greater Dickson Gas Authority | Utilities and Fuel | 119.53 |
| Greater Dickson Gas Authority | Utilities and Fuel | 78.83 |
| Greeneville Light & Power Syst | Utilities and Fuel | 62.23 |
| Greeneville Scumf | Maint. & Repairs | 438.99 |
| Greeneville Scumf | Motor Vehicle Operation | 78.00 |
| Greeneville Water Commission | Utilities and Fuel | 84.50 |
| Hamblen County Trustee | Grants and Subsidies | 5,214.84 |
| Hamilton County Trustee | Grants and Subsidies | 80,619.49 |
| Hampton Inn Brentwood | Travel | 194.00 |
| Hancock County Trustee | Grants and Subsidies | 18,291.94 |
| Hardeman County Trustee | Grants and Subsidies | 42,994.45 |
| Hardin County Trustee | Grants and Subsidies | 6,500.00 |
| Hart Freeland Roberts Inc | Prof Services Third Party | 7,807.50 |
| Hawkins County Gas Utility | Utilities and Fuel | 185.52 |
| Haywood Board of Education | Grants and Subsidies | 141,005.46 |
| Henderson County Trustee | Grants and Subsidies | 3,133.80 |
| Henderson Scumf | Maint. & Repairs | 358.89 |
| Highland Telephone Cooperative Inc | Communications | 156.84 |
| Highland Telephone Cooperative Inc | Grants and Subsidies | 5,395.97 |
| Hi-Speed Industrial Services Inc | Maint. & Repairs | 950.00 |
| Hohenwald Scumf | Supplies and Materials | 99.26 |
| Holston Electric Cooperative | Utilities and Fuel | 521.80 |
| Horace Sullivan Inc | Maint. & Repairs | 10,837.93 |
| Houston County Trustee | Grants and Subsidies | 1,321.94 |
| Humboldt Scumf | Maint. & Repairs | 70.57 |
| Humboldt Scumf | Supplies and Materials | 172.32 |
| Humboldt Utilities | Utilities and Fuel | 1,033.86 |
| Huntingdon Scumf | Supplies and Materials | 27.97 |
| Huntingdon Scumf | Motor Vehicle Operation | 49.34 |
| Huntsville Utility District | Utilities and Fuel | 95.68 |
| International Systems Of America Inc | Maint. & Repairs | 50.00 |
| Jacksboro Scumf | Maint. & Repairs | 177.38 |
| Jacksboro Scumf | Supplies and Materials | 131.25 |
| Jackson Energy Authority | Utilities and Fuel | 6,439.24 |
| Jackson Scumf | Maint. & Repairs | 679.27 |
| Jackson Scumf | Supplies and Materials | 453.00 |
| Jamestown Gas & Water Dept | Utilities and Fuel | 756.91 |
| Jamestown Scumf | Maint. & Repairs | 376.33 |

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Military
JUNE 2013

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|---------------------------------------|---------------------------------------|-------------|
| Jefferson City Scumf | Maint. & Repairs | 138.40 |
| Jefferson City Scumf | Supplies and Materials | 379.41 |
| Jefferson City Scumf | Motor Vehicle Operation | 16.00 |
| Jefferson City Water Department | Utilities and Fuel | 29.45 |
| Jefferson-Cocke County Utility Dist | Utilities and Fuel | 25.10 |
| John Luna | Travel | 305.00 |
| Johnson City Power Board | Utilities and Fuel | 4,310.40 |
| Johnson City Scumf | Maint. & Repairs | 2,216.57 |
| Johnson City Scumf | Supplies and Materials | 1,041.45 |
| Johnson City Utility System | Utilities and Fuel | 1,758.01 |
| Johnson County Trustee | Grants and Subsidies | 51,381.66 |
| Joshua Blankenship | Travel | 305.00 |
| Kenny Pipe & Supply | Supplies and Materials | 124.91 |
| Kimco Environmental Pest Svcs | Maint. & Repairs | 50.00 |
| Kirklan Hinson | Travel | 361.00 |
| Knoxville (Concord) Scumf | Supplies and Materials | 105.02 |
| Knoxville Scumf | Supplies and Materials | 336.42 |
| Knoxville Scumf | Motor Vehicle Operation | 25.00 |
| Knoxville Utility Board | Utilities and Fuel | 4,834.49 |
| Kone Inc | Maint. & Repairs | 2,329.96 |
| Kone Inc | Professional Services by State Agency | 604.74 |
| Lafayette Scumf | Supplies and Materials | 262.62 |
| Lafollete Utilities | Utilities and Fuel | 499.63 |
| Lafollete Utilities | Grants and Subsidies | 10,998.14 |
| Landscape Services Inc | Maint. & Repairs | 3,788.00 |
| Lawrence Cnty Solid Waste Services | Utilities and Fuel | 64.00 |
| Lawrenceburg Scumf | Supplies and Materials | 145.07 |
| Lawson Elec Co Inc | Maint. & Repairs | 6,354.96 |
| Lebanon Scumf | Maint. & Repairs | 383.75 |
| Lee Company | Maint. & Repairs | 36,370.58 |
| Lenoir City Scumf | Maint. & Repairs | 185.58 |
| Lenoir City Scumf | Supplies and Materials | 188.09 |
| Lenoir City Scumf | Motor Vehicle Operation | 15.20 |
| Lenoir City Utility Board | Utilities and Fuel | 1,319.35 |
| Lewis County Trustee | Grants and Subsidies | 11,402.00 |
| Lewisburg Electric System | Utilities and Fuel | 989.43 |
| Lewisburg Gas Department | Utilities and Fuel | 271.56 |
| Lewisburg Scumf | Maint. & Repairs | 283.00 |
| Lewisburg Scumf | Supplies and Materials | 218.77 |
| Lewisburg Water And Wastewater | Utilities and Fuel | 51.52 |
| Lewisburg Water and Wastewater | Utilities and Fuel | 26.06 |
| Lexington Electric System | Grants and Subsidies | 19,598.72 |
| Lexington Electric System | Utilities and Fuel | 1,415.00 |
| Lexington Utilities | Utilities and Fuel | 245.60 |
| Louis Wamp Architect & Associates Inc | Prof Services Third Party | 2,656.05 |
| Mannington Commercial | Supplies and Materials | 162.84 |
| Marion County Trustee | Grants and Subsidies | 28,387.54 |
| Marshall County Trustee | Grants and Subsidies | 5,095.93 |
| Maryville Scumf | Maint. & Repairs | 595.30 |
| Maryville Scumf | Supplies and Materials | 404.13 |
| Maury County Government | Grants and Subsidies | 304,586.32 |
| Maynard Select | Maint. & Repairs | 25,994.28 |

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Military
JUNE 2013

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| Mazzetti Nash Lipsey Burch | Prof Services Third Party | 182.40 |
| Mc Minnville Water & Sewer Dept. | Utilities and Fuel | 66.46 |
| Mckenzie Scumf | Supplies and Materials | 348.39 |
| McKenzie Water Commission | Utilities and Fuel | 322.92 |
| McKenzie Water Commission | Maint. & Repairs | 3.00 |
| McMinnville Electric System | Utilities and Fuel | 795.57 |
| McMinnville Electric System | Utilities and Fuel | 98.12 |
| McNairy County Trustee | Grants and Subsidies | 6,290.56 |
| Memphis Light, Gas and Water | Utilities and Fuel | 53,582.69 |
| Memphis Scumf | Maint. & Repairs | 2,662.44 |
| Memphis Scumf | Supplies and Materials | 1,557.78 |
| Meriwether Lewis Electric Co-o | Utilities and Fuel | 5,079.57 |
| Metro Mechanical Cont Inc | Maint. & Repairs | 3,000.21 |
| Metro Water | Utilities and Fuel | 8,695.15 |
| Metropolitan Knoxville Airport Authority | Utilities and Fuel | 196.75 |
| Metropolitan Knoxville Airport Authority | Rentals and Insurance | 10,794.42 |
| Metropolitan Lynchburg/Moore County | Grants and Subsidies | 1,698.12 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 2,131.00 |
| Middle Tennessee Natural Gas | Utilities and Fuel | 375.78 |
| Middle TN Electric Co-op | Utilities and Fuel | 1,437.79 |
| Mid-South Business Constructio | Maint. & Repairs | 19,358.33 |
| Milan Dept. Of Public Utilities | Utilities and Fuel | 203.57 |
| Milan Public Utilities | Utilities and Fuel | 1,028.52 |
| Milan Scumf | Maint. & Repairs | 131.62 |
| Milan Scumf | Supplies and Materials | 214.58 |
| Milan Scumf | Motor Vehicle Operation | 13.50 |
| Millington Scumf | Supplies and Materials | 68.15 |
| Millington Telephone Co | Communications | 225.92 |
| Monteagle SCUMF | Maint. & Repairs | 412.50 |
| Monteagle SCUMF | Supplies and Materials | 37.48 |
| Morristown Scumf | Supplies and Materials | 489.71 |
| Morristown Scumf | Motor Vehicle Operation | 21.83 |
| Motorola Solutions Inc | Maint. & Repairs | 580.00 |
| Motorola Solutions Inc | Equipment | 28,979.20 |
| Mount Carmel SCUMF | Supplies and Materials | 1,031.51 |
| Mount Carmel SCUMF | Motor Vehicle Operation | 222.18 |
| Mountain Alarm | Maint. & Repairs | 3,956.00 |
| Mountain City Scumf | Supplies and Materials | 38.23 |
| Mountain City Scumf | Motor Vehicle Operation | 17.72 |
| Mountain City Service Inc | Maint. & Repairs | 6,786.75 |
| MTPPA Treasurer | Prof Services Third Party | 20.00 |
| Mullins Excavating LLC | Maint. & Repairs | 31,659.78 |
| Murfreesboro Electric Departme | Utilities and Fuel | 732.06 |
| Murfreesboro Scumf | Maint. & Repairs | 472.13 |
| Murfreesboro Scumf | Supplies and Materials | 465.44 |
| Murfreesboro Water and Sewer D | Utilities and Fuel | 230.36 |
| Nashville Gas | Utilities and Fuel | 4,239.03 |
| Nashville Office Interiors | Supplies and Materials | 5,011.87 |
| Nashville Scumf | Maint. & Repairs | 390.19 |
| Nashville Scumf | Supplies and Materials | 1,556.96 |
| National Auto Parts Inc | Supplies and Materials | 2,405.92 |
| Natl Emergency Management Association | Prof Services Third Party | 3,200.00 |

VENDOR PAYMENTS

Military
JUNE 2013

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| NAVFACENGCOM Midwest | Utilities and Fuel | 420.30 |
| NES | Utilities and Fuel | 89,141.00 |
| New Tazewell Scumf | Maint. & Repairs | 150.00 |
| New Tazewell Scumf | Supplies and Materials | 56.30 |
| New Tazewell Scumf | Motor Vehicle Operation | 28.15 |
| Newport Utilities | Utilities and Fuel | 103.84 |
| NewsPowerOnline.com | Prof Services Third Party | 282.45 |
| Nor Well Company Inc | Maint. & Repairs | 5,506.76 |
| North Central Telephone Cooperative Inc | Communications | 153.24 |
| Obion County Trustee | Grants and Subsidies | 12,099.85 |
| Old Knoxville Hwy Water Utility | Utilities and Fuel | 20.40 |
| Orkin Inc | Maint. & Repairs | 105.00 |
| Overton Co Executive Office | Grants and Subsidies | 20,377.05 |
| Paris Board of Public Utilitie | Utilities and Fuel | 528.23 |
| Paris Board of Public Utilitie | Utilities and Fuel | 1,023.20 |
| Paris Scumf | Maint. & Repairs | 125.03 |
| Paris-Henry County Public | Utilities and Fuel | 257.60 |
| Parsons Scumf | Supplies and Materials | 63.87 |
| Parsons Scumf | Motor Vehicle Operation | 20.00 |
| Parsons Water Works and Natura | Utilities and Fuel | 95.00 |
| Perry County Trustee | Grants and Subsidies | 15,360.98 |
| Pickering Firm Inc. | Prof Services Third Party | 19,381.80 |
| Pickwick Electric Co-op | Utilities and Fuel | 722.84 |
| Pigeon Forge Scumf | Maint. & Repairs | 531.05 |
| Pigeon Forge Scumf | Supplies and Materials | 559.72 |
| Plateau Electric Cooperative | Grants and Subsidies | 8,691.75 |
| Plateau Electric Cooperative | Utilities and Fuel | 662.47 |
| Polk County Government | Grants and Subsidies | 112,499.34 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 1,661.75 |
| Postmaster | Communications | 1,070.00 |
| Postmaster Melrose Post Office | Communications | 1,140.00 |
| Powell Valley Electric Coopera | Utilities and Fuel | 616.19 |
| Powell-Clinch Utility District | Utilities and Fuel | 113.22 |
| Public Building Authority | Grants and Subsidies | 2,552.59 |
| Pulaski Electric, Water and Ga | Utilities and Fuel | 1,080.48 |
| Pulaski Electric, Water and Ga | Utilities and Fuel | 100.41 |
| Pulaski Scumf | Maint. & Repairs | 100.00 |
| Raymond Sears | Travel | 231.00 |
| REA Service Inc | Supplies and Materials | 782.00 |
| Ready Mix Usa | Supplies and Materials | 837.00 |
| Reelfoot Lake Reg Utility District | Utilities and Fuel | 106.75 |
| Reelfoot Utility District | Utilities and Fuel | 30.12 |
| Reelfoot Utility District | Maint. & Repairs | 4.19 |
| Reostone, LLC/Rogers Group | Supplies and Materials | 1,553.98 |
| Ringgold Telephone Company | Communications | 219.10 |
| Rio Grande Fence Co Inc | Maint. & Repairs | 14,913.00 |
| Ripley Gas and Water Dept | Utilities and Fuel | 620.21 |
| Ripley Power and Light Company | Utilities and Fuel | 855.13 |
| Ripley Scumf | Maint. & Repairs | 300.00 |
| Rockwood Electric Utility | Utilities and Fuel | 126.81 |
| Rockwood Water & Wastewater Dept | Utilities and Fuel | 118.89 |
| Rogers Petroleum Inc | Motor Vehicle Operation | 8,272.60 |

VENDOR PAYMENTS

Military
JUNE 2013

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Rogersville Scumf | Supplies and Materials | 431.76 |
| Rogersville Water Commission | Utilities and Fuel | 31.20 |
| Ronald Brown | Travel | 231.00 |
| Roof Design & Consulting Services Inc | Prof Services Third Party | 7,414.31 |
| Roto-Rooter | Maint. & Repairs | 4,701.04 |
| Russellville-Whitesburg Utilit | Utilities and Fuel | 264.31 |
| Ryan / Reynolds Inc | Maint. & Repairs | 18,031.00 |
| Savannah Scumf | Maint. & Repairs | 239.35 |
| Scott County Trustee | Grants and Subsidies | 3,518.83 |
| Selmer Scumf | Supplies and Materials | 236.15 |
| Selmer Utility Division | Utilities and Fuel | 111.68 |
| Sequachee Valley Electric Coop | Utilities and Fuel | 944.71 |
| Sevier County Electric System | Utilities and Fuel | 798.67 |
| Shaw & Shanks Architects PC | Prof Services Third Party | 698.74 |
| Shelby County Government | Grants and Subsidies | 179,429.66 |
| Shelbyville Power Water & Sewerage Svcs | Utilities and Fuel | 567.75 |
| Shelbyville Scumf | Maint. & Repairs | 460.00 |
| Shelbyville Scumf | Supplies and Materials | 216.74 |
| Shelbyville Scumf | Motor Vehicle Operation | 77.95 |
| Showfetys Inc | Supplies and Materials | 12,720.40 |
| Smith County Trustee | Grants and Subsidies | 73,187.76 |
| Smith Utility District | Utilities and Fuel | 62.88 |
| Smyrna Public Utilities | Utilities and Fuel | 202.19 |
| Smyrna Public Utilities | Utilities and Fuel | 219.00 |
| Smyrna Public Utilities | Utilities and Fuel | 203.23 |
| Smyrna Public Utilities | Utilities and Fuel | 43.75 |
| Smyrna Public Utilities | Utilities and Fuel | 395.32 |
| Smyrna Public Utilities | Utilities and Fuel | 823.67 |
| Smyrna Public Utilities | Utilities and Fuel | 54.61 |
| Smyrna Public Utilities | Utilities and Fuel | 4.04 |
| Smyrna Public Utilities | Utilities and Fuel | 44.84 |
| Smyrna Public Utilities | Utilities and Fuel | 911.47 |
| Smyrna Public Utilities | Utilities and Fuel | 171.29 |
| Smyrna Public Utilities | Utilities and Fuel | 35.50 |
| Smyrna Public Utilities | Utilities and Fuel | 189.82 |
| Smyrna Public Utilities | Utilities and Fuel | 185.31 |
| Smyrna Public Utilities | Utilities and Fuel | 24.13 |
| Smyrna Public Utilities | Utilities and Fuel | 152.35 |
| Smyrna Public Utilities | Utilities and Fuel | 60.59 |
| Smyrna Public Utilities | Utilities and Fuel | 79.05 |
| Smyrna Public Utilities | Utilities and Fuel | 10.45 |
| Smyrna Public Utilities | Utilities and Fuel | 222.78 |
| Smyrna Public Utilities | Utilities and Fuel | 32.35 |
| Smyrna Public Utilities | Utilities and Fuel | 140.30 |
| Smyrna Public Utilities | Utilities and Fuel | 556.83 |
| Smyrna Public Utilities | Utilities and Fuel | 249.35 |
| Smyrna Public Utilities | Utilities and Fuel | 211.06 |
| Smyrna Public Utilities | Utilities and Fuel | 164.45 |
| Smyrna Public Utilities | Utilities and Fuel | 70.09 |
| Smyrna Public Utilities | Utilities and Fuel | 1,853.23 |
| Smyrna Public Utilities | Utilities and Fuel | 1,035.44 |
| Smyrna Public Utilities | Utilities and Fuel | 41.38 |

VENDOR PAYMENTS

Military
JUNE 2013

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Smyrna Public Utilities | Utilities and Fuel | 606.15 |
| Smyrna Public Utilities | Utilities and Fuel | 172.25 |
| Smyrna Public Utilities | Utilities and Fuel | 303.67 |
| Smyrna Public Utilities | Utilities and Fuel | 600.53 |
| Smyrna Public Utilities | Utilities and Fuel | 76.88 |
| Smyrna Public Utilities | Utilities and Fuel | 56.81 |
| Smyrna Public Utilities | Utilities and Fuel | 212.78 |
| Smyrna Public Utilities | Utilities and Fuel | 25.05 |
| Smyrna Scumf | Maint. & Repairs | 86.25 |
| Smyrna Scumf | Supplies and Materials | 969.01 |
| Soulsville | Grants and Subsidies | 183,741.05 |
| Southern Specialties | Prof Services Third Party | 136.00 |
| Southwest Tenn Electric Membership Corp | Grants and Subsidies | 77,683.83 |
| Southwest TN Electric Co-op | Utilities and Fuel | 3,097.42 |
| Sparta Electric and Public Wor | Utilities and Fuel | 26.57 |
| Spectrum Techniques LLC | Supplies and Materials | 1,780.00 |
| Springfield Department of Util | Utilities and Fuel | 1,294.64 |
| Sprint | Communications | 50.93 |
| Standard Electric Co Inc | Maint. & Repairs | 2,649.01 |
| Stanley Security Solutions Inc | Supplies and Materials | 1,947.62 |
| Staples Advantage | Supplies and Materials | 230.27 |
| Staples Advantage | Data Processing | 2,628.61 |
| Sumner County Trustee | Grants and Subsidies | 1,334.00 |
| Sweetwater Scumf | Maint. & Repairs | 210.50 |
| Sweetwater Scumf | Supplies and Materials | 151.19 |
| Sweetwater Utilities Board | Utilities and Fuel | 1,005.88 |
| TDS LLC | Utilities and Fuel | 215.00 |
| Tds Telecom | Communications | 777.00 |
| TEC | Communications | 227.10 |
| Tennessee Press Service Inc | Prof Services Third Party | 457.30 |
| Tennessee Tractor LLC | Supplies and Materials | 1,220.43 |
| Tennessee Valley Electric Cooperative | Utilities and Fuel | 1,444.01 |
| Tennessee Valley Ready Mix Llc | Supplies and Materials | 520.00 |
| Tennessee-American Water Compa | Utilities and Fuel | 922.35 |
| Terminix International | Maint. & Repairs | 140.00 |
| Testamerica Laboratories | Prof Services Third Party | 1,396.00 |
| Tidi Waste Systems | Utilities and Fuel | 102.50 |
| Tiptonville Scumf | Maint. & Repairs | 281.56 |
| Tiptonville Scumf | Supplies and Materials | 126.53 |
| Tiptonville Scumf | Motor Vehicle Operation | 10.83 |
| Toshiba Electronic Imaging Div | Rentals and Insurance | 134.52 |
| Town Of Bruceton | Grants and Subsidies | 102.56 |
| Town Of Carthage | Grants and Subsidies | 219,724.44 |
| Town Of Gordonsville | Utilities and Fuel | 128.15 |
| Town Of Hollow Rock | Grants and Subsidies | 352.31 |
| Town Of Huntingdon | Utilities and Fuel | 23.48 |
| Town of La Grange | Grants and Subsidies | 390.63 |
| Town of Livingston | Utilities and Fuel | 225.58 |
| Town of Mountain City | Utilities and Fuel | 76.91 |
| Town Of Three Way | Grants and Subsidies | 1,238.05 |
| Trenton Light and Water Depart | Utilities and Fuel | 1,445.04 |
| Trenton Light and Water Depart | Utilities and Fuel | 621.89 |

VENDOR PAYMENTS

Military
JUNE 2013

| Vendor Name | Description | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Trenton Scumf | Supplies and Materials | 140.80 |
| Tri County Electric Membership | Utilities and Fuel | 476.38 |
| Tria Publications International LLC | Printing and Duplicating | 64,999.74 |
| Truckers Lighthouse Inc | Supplies and Materials | 786.00 |
| TruGreen LandCare East | Maint. & Repairs | 425.00 |
| Trustee Bradley County | Grants and Subsidies | 274,798.50 |
| Trustee Carter County | Grants and Subsidies | 141,447.84 |
| Trustee Coffee County | Grants and Subsidies | 75,998.45 |
| Trustee Dyer County | Grants and Subsidies | 78,937.38 |
| Trustee Grundy County | Grants and Subsidies | 517.28 |
| Trustee Jackson County | Grants and Subsidies | 12,057.80 |
| Trustee Lake County | Grants and Subsidies | 11,020.22 |
| Trustee Lincoln County | Grants and Subsidies | 16,205.94 |
| Trustee Madison County | Grants and Subsidies | 42,828.02 |
| Trustee Of Humphreys County | Grants and Subsidies | 59,712.00 |
| Trustee Sequatchie County | Grants and Subsidies | 1,047.29 |
| Trustee Sullivan County | Grants and Subsidies | 131,424.10 |
| Tullahoma Scumf | Maint. & Repairs | 150.00 |
| Tullahoma Scumf | Supplies and Materials | 113.68 |
| Tullahoma SCUMF 1176th Trans Co | Supplies and Materials | 371.81 |
| Twin Lakes Tele Coop Corp | Communications | 202.40 |
| Twin Lakes Telephone Cooperative Corp | Communications | 452.70 |
| Unicoi county Gas Utility Dist | Utilities and Fuel | 129.24 |
| Unicoi county Gas Utility Dist | Utilities and Fuel | 10.00 |
| Unicoi County Trustee | Grants and Subsidies | 89,647.74 |
| Union City Electric | Utilities and Fuel | 291.84 |
| Union City Electric | Utilities and Fuel | 979.68 |
| Union City Scumf | Supplies and Materials | 101.15 |
| Upchurch Services LLC | Maint. & Repairs | 2,666.79 |
| Upper Cumberland Electric Coop | Utilities and Fuel | 1,297.04 |
| Upper Cumberland Emc | Grants and Subsidies | 12,312.03 |
| UT at Chattanooga | Prof Services Third Party | 1,435.97 |
| Verizon Wireless | Communications | 13,676.96 |
| Volunteer Electric Co-op | Utilities and Fuel | 1,112.15 |
| VP Powersports | Motor Vehicle Operation | 11,482.15 |
| Waste Connections Of Tennessee | Utilities and Fuel | 21.00 |
| Waste Connections Of Tennessee Inc | Utilities and Fuel | 1,683.00 |
| Waste Industries | Utilities and Fuel | 8,618.50 |
| Waste Management | Utilities and Fuel | 539.00 |
| Waste Management of | Utilities and Fuel | 67.50 |
| Waste Management Of Jackson Tn | Utilities and Fuel | 1,822.50 |
| Waste Management Of Knoxville | Utilities and Fuel | 612.00 |
| Waste Management Of Knoxville | Maint. & Repairs | 3,191.72 |
| Waste Management Of Memphis | Utilities and Fuel | 1,072.08 |
| Waste Management Of North MS C | Utilities and Fuel | 154.00 |
| Waste Services of Tennessee | Utilities and Fuel | 51.00 |
| Water Department Of Elizabethton | Utilities and Fuel | 122.95 |
| Waverly Scumf | Supplies and Materials | 79.60 |
| WCI TN - Loudon | Utilities and Fuel | 216.00 |
| Wci Tn-Knoxville | Utilities and Fuel | 131.20 |
| Weakley County Government | Grants and Subsidies | 1,038.89 |
| Weakley County Municipal Elect | Utilities and Fuel | 536.73 |

VENDOR PAYMENTS**Military
JUNE 2013**

| Vendor Name | Description | Amount Paid |
|-------------------------------|---------------------------|-------------|
| Weakley County Trustee | Grants and Subsidies | 3,700.00 |
| West Tenn Public Utility | Utilities and Fuel | 131.75 |
| West Tenn Public Utility | Utilities and Fuel | 112.33 |
| West Tenn Public Utility | Utilities and Fuel | 69.26 |
| West Tenn Public Utility | Utilities and Fuel | 128.37 |
| West Tenn Public Utility | Utilities and Fuel | 22.79 |
| West Welch Reed Engineers Inc | Prof Services Third Party | 6,686.05 |
| William D Hale | Travel | 290.94 |
| Wilson Bros Disposal | Utilities and Fuel | 280.00 |
| Winchester Scumf | Maint. & Repairs | 486.23 |
| Winchester Scumf | Supplies and Materials | 171.87 |
| Winchester Scumf | Motor Vehicle Operation | 44.70 |
| Winchester Utility System | Utilities and Fuel | 1,236.43 |
| Wystwynd Designs Inc | Prof Services Third Party | 15,109.80 |